

## Nelson, Scott

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**From:** Ken Raust <ken@verticalmfg.net>  
**Sent:** Wednesday, October 15, 2014 2:40 PM  
**To:** Nelson, Scott  
**Cc:** randy@verticalmfg.net  
**Subject:** Vertical Manufacturing SLAB Report for 2012 due 2013  
**Attachments:** 2012 SLAB Report Vertical Manufacturing sent Jan 2013.pdf

Hi Scott,

My name is Ken Raust, and I am the controller of Vertical Manufacturing. You recently sent the below letter to Randy Hively concerning the 2012 SLAB report due 2013.

Please find enclosed the copy of the 2012 SLAB report due 2013 that we mailed on January 21, 2013. We did send the report certified, so I have included the proof of delivery as the third page of the enclosed pdf. While we didn't use the excel file you sent for the report it should have all the relevant information required on it.

Once you review it can you please acknowledge receipt and successful completion of the report? If there is anything else that needs to be done on this please do not hesitate to contact me and I will be more than happy to help you out.

Thank you.

Ken Raust, Controller  
Vertical Manufacturing LLC  
(303) 996-5090

Dear US Primary Exporter of Spent Lead Acid Batteries:

As you are aware, a primary exporter of spent lead acid batteries (SLABs) is required to file with the United States Environmental Protection Agency (EPA) an Annual Report of any export shipments of SLABs by **March 1** of the year following any actual export(s), under 40 CFR Sections 262.56 and 262.87(a) of EPA regulations.

Our records indicate that during 2012 you had a valid consent for the export of SLABs. *If you did export SLABs during calendar year 2012* your Annual Report was due by March 1, 2013. *If you did not export SLABs during 2012*, please send us an email stating that your company did not export SLABs during calendar year 2012. Your submission should be mailed to me at the address shown below or e-mailed to Scott Nelson at [nelson.scott@epa.gov](mailto:nelson.scott@epa.gov) **without further delay to avoid a potential penalty.**

Exporters that shipped SLABs to Canada, Mexico, or any country not belonging to the Organization for Economic Cooperation and Development (OECD) must submit an annual report containing all items of information found at 40 CFR Sections 262.56 (a)(1) through (4), (6) and (b). Exporters that shipped SLABs to OECD Member countries other than Canada or Mexico must submit an annual report containing all items of information found at 40 CFR Section 262.87(a). Annual Reports not meeting these requirements, as applicable, will be returned as deficient. **Failure to file a timely and accurate annual report of SLAB exports can result in a penalty of up to \$32,500 per day.**

For your convenience we have attached a user-friendly, optional Excel spreadsheet, which you can use to submit your Annual Report. This spreadsheet contains all the Annual Report elements you must report as required by 40 CFR 262.56 and 40 CFR 262.87(a) and provides detailed instructions to assist you in completing your submittal. If you received this letter via mail and would like to receive a copy of the optional Excel spreadsheet, please contact Scott Nelson at [nelson.scott@epa.gov](mailto:nelson.scott@epa.gov) to receive the electronic file.

received  
SON 10/15/2014

Should you choose to use the attached optional Excel spreadsheet, we request that you submit it both in electronic form to Scott Nelson at [nelson.scott@epa.gov](mailto:nelson.scott@epa.gov) and in signed and dated hardcopy via mail to Scott Nelson at the address listed below. Your cooperation will assist us with compiling the 2013 data expeditiously.

Sincerely,

Robert G. Heiss, Director  
International Compliance Assurance Division  
Office of Federal Activities  
US Environmental Protection Agency  
Ariel Rios Building, Mail Code 2254A  
1200 Pennsylvania Avenue, NW  
Washington, D.C. 20460

January 24, 2013

Robert G. Heiss, Director  
International Compliance Assurance Division  
Office of Federal Activities  
US Environmental Protection Agency  
Office of Enforcement Compliance Assurance  
1200 Pennsylvania Ave.  
Washington, D.C. 20460

**Re: Export Report for Vertical Manufacturing, LLC; 2012 Calendar Year.**

Per 40 CFR 262.56 and 22 CCR 66262.56 this document serves as Vertical Manufacturing LLC's Export Report for the Calendar Year 2012.

During 2012, Vertical Manufacturing, LLC, exported shipments to 1 facility. A total of 138 exports of waste were completed during the reporting period with a gross net weight of 5,723,793 lbs.

Primary Exporter: Vertical Manufacturing, LLC  
7995 East Prentice Avenue – Suite 207E  
Greenwood Village, CO 80111  
EPA ID: CAD000285224  
Phone: (303) 996-5090

Consignee 1: WHA – Chang Company LTD  
625-1 Gyenae-ri, Chilseo-myeon, Haman-gun,  
Gyeongsangnam-do, Korea

**Waste 1:** Lead acid batteries  
D.O.T. Description: RQ, UN 2794 Batteries Wet Filled With Acid, 8, PGIII

Waste Codes\*: \*Lead acid batteries shipped per 40CFR 266 (22CCR 66264)  
State Waste Code: 181  
RCRA Waste Codes: D002 (corrosive); D008 (lead)

Transporter 1: Pac Anchor Transportation, Inc.  
EPA ID N/A

Transporter 2: Webtrans Logistics, Inc.  
EPA ID # N/A

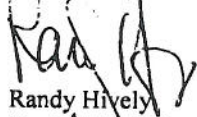
Number of Shipments

Total Shipments: 49 (138 containers)  
Quantity: 5,723,793 lbs

US Environmental Protection Agency  
January 21, 2013  
Hazardous Waste Export Report  
Calendar year 2012

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment

Respectfully Submitted,



Randy Hively  
Vertical Manufacturing, LLC.

cc:  
Florence Gharibian  
Branch Chief  
Dept. of Toxic Substance Control  
Statewide Compliance Div. – Glendale Office  
9211 Oakdale Avenue  
Chatsworth, California 91311



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YOUR LABEL NUMBER	SERVICE	STATUS OF YOUR ITEM	DATE & TIME	LOCATION	FEATURES
7011350000005486442	First-Class Mail®	Delivered	January 28, 2013, 10:54 am	WASHINGTON, DC 20460	Expected Delivery By: January 28, 2013 Certified Mail™
		Arrival at Unit	January 28, 2013, 9:52 am	WASHINGTON, DC 20018	
		Dispatched to Sort Facility	January 24, 2013, 5:45 pm	ENGLEWOOD, CO 80112	
		Acceptance	January 24, 2013, 1:38 pm	ENGLEWOOD, CO 80112	

### Check on Another Item

What's your label (or receipt) number?

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